

| | | | | | | | | | | | | | | | | | |
|---|--|----------------------------------|-----------------------|---|---|--|---|--|----------------------------|--------------------------------|--|---------------------------------|--|------------------------|--|---------------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 8 | | | | | | | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SPM760-04-M-0955 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 SEP 09 | | 4. REQUISITION/PURCH REQUEST NO. 0010531488 | | 5. PRIORITY DOC9 | | | | | | | | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMAB5 (614)692-3638 / FAX: (614)693-1553 E-mail: Susan.Coyer@dla.mil | | | | 7. ADMINISTERED BY (If other than 6) DCMA HARTFORD 130 DARLIN ST PH 860-291-7702 EAST HARTFORD CT 06108-3234 CRITICALITY: B | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | | | | | | | |
| 9. CONTRACTOR ALL QUALITY 3 EAST BISHOP ST. WATERFORD CT 06385-2505 | | | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 155 DAYS ADO | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | | | | | |
| NAME AND ADDRESS | | | | 12. DISCOUNT TERMS 00.500% 10 days | | 13. MAIL INVOICES TO See Block 15 | | | | | | | | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | | 15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 | | | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | | | | | | | |
| 16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 AUG 26 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 97X 4930 5CBX 001 2630 S33189 | | | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | | | | |
| | | | | | | TOTAL: 4 | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA Mary A. Lusco-Ashley PMCMAB8 BY: <i>Mary A Lusco-Ashley</i> CONTRACTING/ORDERING OFFICER OTHER NO. | | | | | 25. TOTAL \$ 3420.00 | | | | | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 30. INITIALS | | | | | 29. DIFFERENCE | | | | | | | |
| 36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | |
| 37. RECEIVED AT | | | | | 38. RECEIVED BY (Print) | | | | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

SECTION B

PR 0010531488
NSN 4730-01-094-2979

ITEM DESCRIPTION:

CUP, OIL, LUBRICATING

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL). APPLICATION MUST BE MADE ON DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT". COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp) OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

.
CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-04-M-0955

PAGE OF PAGES

3

8

SECTION B

I/A/W DRAWING NR DD-80064-845-4687550
BASIC
AMEND NR G DTD 83 MAR 21
TYPE NUMBER: PC 7

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010531488 | 0001 | 1 | EA | \$855.00000 | \$855.00 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = BV: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-04-M-0955

PAGE OF PAGES

4

8

SECTION B

DELIVER FOB: DESTINATION BY: 2005 FEB 11

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002 | 0010531488 | 0002 | 1 | EA | \$855.00000 | \$855.00 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 FEB 11

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3216
DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET
BREMERTON WA 98314-5130
US

NON-MILSTRIP
PROJ

* * * * *

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0003 | 0010531488 | 0003 | 2 | EA | \$855.00000 | \$1710.00 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 FEB 11

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

CONTINUED ON NEXT PAGE

SECTION B

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

| CONTINUATION SHEET | | Order Number: | PAGE | OF | PAGES |
|---|---|--|---------------------|---|-------|
| | | SPM760-04-M-0955 | 7 | | 8 |
| A04D01 | 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) | D11D02 | 52.211-9C15 | EXPEDITED HANDLING SHIPMENTS | |
| Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern. | | (FEB 2004) | DSCC | | |
| A04D02 | 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: | D11D04 | 52.211-9C17 | PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC | |
| Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order. | | D11D07 | 52.211-9C20 | SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC | |
| A11D01 | 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC | D46D03 | 52.246-9C41 | PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC | |
| It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made. | | Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P. | | | |
| DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA | | SECTION E | | | |
| Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA | | E04D01 | 52.204-9C01 | RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC | |
| A42D01 | 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC | E46A02 | 52.246-2 | INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR | |
| NOTE: Not applicable to Bilateral Purchase Orders. | | E46A17 | 52.246-15 | CERTIFICATE OF CONFORMANCE (APR 1984) FAR | |
| The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request. | | E46A18 | 52.246-16 | RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR | |
| SECTION B | | E46B01 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS | |
| B04D01 | 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC | E46C03 | 52.246-9004 | PRODUCT VERIFICATION TESTING (JUN 1998) DLAD | |
| The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm | | E46D00 | 52.246-9C00 | ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC | |
| SECTION D | | When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | | |
| D11C03 | 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD | E46D01 | 52.246-9C01 | INSPECTION AT ORIGIN (JUN 2001) DSCC | |
| D11D01 | 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC | (c) Inspection Points: | | | |
| | | SUPPLIES | | | |
| | | (X)(Vendor Fill-in) Same as Offeror | | | |
| | | Applicable to CLIN(s): _____ (Vendor Fill-in) | | | |
| | | () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) | | | |
| | | _____ (Vendor Fill-in) | | | |
| | | _____ (Vendor Fill-in) | | | |
| | | _____ (Vendor Fill-in) | | | |
| | | Applicable to CLIN(s): _____ (Vendor Fill-in) | | | |
| | | PACKAGING | | | |
| | | (X)(Vendor Fill-in) Same as Offeror | | | |
| | | Applicable to CLIN(s): _____ (Vendor Fill-in) | | | |
| | | () (Vendor Fill-in) Same as above | | | |
| | | () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) | | | |
| | | _____ (Vendor Fill-in) | | | |
| | | _____ (Vendor Fill-in) | | | |
| | | _____ (Vendor Fill-in) | | | |
| | | Applicable to CLIN(s): _____ (Vendor Fill-in) | | | |
| CONTINUED ON NEXT PAGE | | | | | |

| CONTINUATION SHEET | | Order Number: SPM760-04-M-0955 | PAGE 8 | OF 8 | PAGES |
|--|--------------|--|---|--------------|--|
| E46D02 | 52.246-9C02 | ACCEPTANCE AT ORIGIN (NOV 1995) DSCC | I19A06 | 52.219-6 | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR |
| E46D10 | 52.246-9C10 | WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC | I22A03 | 52.222-3 | CONVICT LABOR (JUN 2003) FAR |
| E46D13 | 52.246-9C13 | SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC | I22A15 | 52.222-19 | CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR |
| SECTION F | | | I25A04 | 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR |
| F11A06 | 52.211-16 | VARIATION IN QUANTITY (APR 1984) FAR | I25B01 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS |
| (b) The permissible variation shall be limited to: | | | I25B02 | 252.225-7002 | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS |
| 0 % (Percent) Increase 0 % (Percent) Decrease | | | I32A01 | 52.232-1 | PAYMENTS (APR 1984) FAR |
| This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. | | | I32A06 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR |
| F11A07 | 52.211-17 | DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR | I32A08 | 52.232-11 | EXTRAS (APR 1984) FAR |
| F42A02 | 52.242-15 | STOP-WORK ORDER (AUG 1989) FAR | I32A22 | 52.232-25 | PROMPT PAYMENT (OCT 2003) FAR |
| F42A05 | 52.242-17 | GOVERNMENT DELAY OF WORK (APR 1984) FAR | I32A28 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR |
| F47A06 | 52.247-48 | F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR | I32B02 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS |
| F47D01 | 52.247-9C02 | SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC | I33A01 | 52.233-1 | DISPUTES (JUL 2002) FAR |
| F47D03 | 52.247-9C04 | POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC | I33A03 | 52.233-3 | PROTEST AFTER AWARD (AUG 1996) FAR |
| (a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location. | | | I33C01 | 52.233-9001 | DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD |
| (b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ . | | | (c) If you wish to opt out of this clause, check here () (Vendor Fill-in). | | |
| Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. | | | I39C01 | 52.239-9000 | Y2K COMPLIANCE NOTICE (JUN 2002) DLAD |
| Questions may be directed to the DDC at 1-800-456-5507. | | | I43A01 | 52.243-1 | CHANGES -- FIXED PRICE (AUG 1987) FAR |
| SECTION I | | | I43B01 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS |
| I04A05 | 52.204-7 | CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR | I44A05 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR |
| I04B03 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS | I48D01 | 52.248-9C01 | CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC |
| I04B04 | 252.204-7004 | ALTERNATE A (NOV 2003) DFARS | I52A01 | 52.252-2 | CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR |
| I11A01 | 52.211-5 | MATERIAL REQUIREMENTS (AUG 2000) FAR | This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm | | |
| I11A02 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR | I52A02 | 52.252-6 | AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR |
| I11C02 | 52.211-9002 | PRIORITY RATING (MAR 2000) DLAD | (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. | | |
| I15A05 | 52.215-8 | ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR | (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. | | |
| | | | I53A01 | 52.253-1 | COMPUTER GENERATED FORMS (JAN 1991) FAR |